

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Novak-Laurence, Susan Marie

Case Number: 05 B 62023

Judge: Wedoff, Eugene R

Filed: 10/16/05

Printed: 9/3/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: July 31, 2008

Confirmed: January 26, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	35,177.92	
Secured:		0.00
Unsecured:		33,325.48
Priority:		0.00
Administrative:		0.00
Trustee Fee:		1,841.58
Other Funds:		10.86
Totals:	35,177.92	35,177.92

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. CitiFinancial	Secured	0.00	0.00
2. Specialized Management Consultants	Unsecured	1,445.60	1,445.60
3. Jefferson Capital	Unsecured	9,855.29	9,855.29
4. Capital One	Unsecured	773.03	773.03
5. Capital One	Unsecured	1,434.45	1,434.45
6. Premier Bankcard	Unsecured	675.20	675.20
7. ECast Settlement Corp	Unsecured	1,767.45	1,767.45
8. ECast Settlement Corp	Unsecured	2,516.02	2,516.02
9. Country Door	Unsecured	270.62	270.62
10. ECast Settlement Corp	Unsecured	7,771.17	7,771.17
11. Seventh Avenue	Unsecured	542.36	542.36
12. Midnight Velvet	Unsecured	575.81	575.81
13. Naper Clinical Services	Unsecured	466.80	437.55
14. Jefferson Capital	Unsecured	955.38	955.38
15. CitiFinancial	Unsecured	4,305.55	4,305.55
16. Washington Mutual Home Loan	Secured		No Claim Filed
17. Litton Loan Servicing	Secured		No Claim Filed
18. James K Diamond PC	Priority		No Claim Filed
19. Elmwood Park School Employees C U	Unsecured		No Claim Filed
20. AT&T	Unsecured		No Claim Filed
21. Bedford Fair Apparel	Unsecured		No Claim Filed
22. Behavioral Health	Unsecured		No Claim Filed
23. Blair	Unsecured		No Claim Filed
24. Cross Country Bank	Unsecured		No Claim Filed
25. NBC	Unsecured		No Claim Filed

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26. Dr Daniel Brezinski	Unsecured	No Claim Filed
27. DuPage Emergency Physicians	Unsecured	No Claim Filed
28. Linden Oaks Hospital	Unsecured	No Claim Filed
29. Kenneth Laurence	Unsecured	No Claim Filed
30. Home Shopping Network	Unsecured	No Claim Filed
31. Merrick Bank	Unsecured	No Claim Filed
32. Providian	Unsecured	No Claim Filed
33. Lane Bryant	Unsecured	No Claim Filed
34. Superior Air Ground	Unsecured	No Claim Filed
35. William Schaefer Ph D	Unsecured	No Claim Filed
36. Advocate Medical Group S.C.	Unsecured	No Claim Filed
37. Roaman's	Unsecured	No Claim Filed
38. Elmwood Park School Employees C U	Unsecured	No Claim Filed

\$ 33,354.73

\$ 33,325.48

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	490.60
5%	210.60
4.8%	404.36
5.4%	729.47
6.5%	6.55

\$ 1,841.58

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

